State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

US Mineral Leasing Geothermal

FY 2013 - 2014
Payment Issue Date: 12/31/2013

	Gross Claim	Total
IMPERIAL COUNTY	\$94.45	\$94.45
INYO COUNTY	\$34,881.84	\$34,881.84
LAKE COUNTY	\$57,528.16	\$57,528.16
LASSEN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$8,499.89	\$8,499.89
SISKIYOU COUNTY	\$313.66	\$313.66
SONOMA COUNTY	\$80,677.97	\$80,677.97
Total	\$181,995.97	\$181,995.97

Apportionment Payment Report with Financial Activities and Offset